

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. 15		3. Effective Date 2007JUL05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA JASON VANLUVEN (586)574-7175 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: JASON.VANLUVEN@US.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512 SCD C PAS NONE ADP PT HQ0337			Code S4201A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
					9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-05-G-0005/0005		
					10B. Dated (See Item 13) 2005DEC14		
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$191,510.27							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In			
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement of the parties						
<input type="checkbox"/>	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-05-G-0005/0005	MOD/AMD 15	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.			

SECTION A - SUPPLEMENTAL INFORMATION
W56HZV-05-G-0005
Order 0005
Modification 15

Previous Amount of Order: \$283,446,892.62
Amount of this Modification: \$191,510.27
New Order Amount: \$283,638,402.89

1. The purpose of this action is to definitize the UCA awarded under Modification 09 to BOA W56HZV-05-G-0005, Order 0005 dated 12 February 2007.
2. The UCA awarded under Modification 09 established CLIN 0012AA for the purchase of one Lot of Bradley Urban Survivability Kits (BUSK). The one Lot of BUSK shall consist of 400 each Power Line Protection Kits (P/N: 4274039), 400 each BC Spotlights (P/N: 4274038), 400 each IR Filters (P/N: 4276531), 250 each A3 Sight Protection Kits (P/N: 4272411), and 150 each ODS Sight Protection Kits (P/N: 4272409). The UCA awarded under Modification 09 established a maximum not-to-exceed ceiling price of \$1,089,336.00 for this effort. CLIN 0012AA was established at 50% of the ceiling price, \$544,668.
3. This Modification 15 establishes a Firm Fixed Price settlement of \$736,178.27.
4. CLIN 00012AA is hereby increased by \$191,510.27, from \$544,668.00 to \$736,178.27 to reflect the above.
5. Sections A, B and G of this order are revised to reflect the above.
6. The total amount of this order is increased by \$191,510.27, from \$283,446,892.62 to \$283,638,402.89.
7. All other terms and conditions, except those addressed in this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0018 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-G-0005/0005 MOD/AMD 15	Page 3 of 5
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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BUSK COMPONENTS PRON: 726103A372 PRON AMD: 01 ACRN: AC AMS CD: 31102897002</p> <p>1 Lot of Bradley Urban Survivability Kit (BUSK) Components shall consist of:</p> <p>400 each Power Line Protection Kits (P/N 4274039) 400 each BC Spotlights (P/N 4274038) 400 each IR Filters (P/N 4276531) 250 each A3 Sight Protection Kits (P/N 4272411) 150 each ODS Sight Protection Kits (P/N 4272409)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY7037D001 CK009N J 1 PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 1 31-OCT-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK009N) XR BAE SYSTEMS LAND AND ARMAMENTS L 1100 BAIRS RD YORK PA 17404-8975</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-G-0005/0005</p> <p>Early and incremental deliveries are acceptable at no additional cost to the Government.</p>	1	LO	\$ 736,178.27000	\$ 736,178.27

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0012AA	726103A372 31102897002 A16P300272A3	AC	1 6ZGBA3	\$ 544,668.00	\$ 191,510.27	\$ 736,178.27
				NET CHANGE	\$ 191,510.27	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 62033000065R5R03P31102831E9 S20113	W56HZV	\$ 191,510.27
				NET CHANGE \$ 191,510.27

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 283,446,892.62	\$ 191,510.27	\$ 283,638,402.89

ACRN	EDI ACCOUNTING CLASSIFICATION
AC 21 060820330000 S20113 65R5R033110289700231E9	6ZGBA3S20113 W56HZV